

REGISTERED NUMBER: 5989971 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2010

for

Global Medical Health Limited

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**Global Medical Health Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 November 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Global Medical Health Limited**  
**Company Information**  
**for the Year Ended 30 November 2010**

**DIRECTOR:**

Mrs K Harris

**SECRETARY:**

KHCS Secretaries Limited

**REGISTERED OFFICE:**

Unit 2 Capital Business Park,  
Manor Way,  
Borehamwood,  
Hertfordshire  
WD6 1GW

**REGISTERED NUMBER:**

5989971 (England and Wales)

**ACCOUNTANTS:**

Sovereign Associates Limited  
Unit 2, Capital Business Park  
Manor Way  
Borehamwood  
WD6 1GW

**Global Medical Health Limited**

**Abbreviated Balance Sheet**  
**30 November 2010**

	30 11 10 £	30 11 09 £
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	3,726	1
<b>CREDITORS</b>		
Amounts falling due within one year	18,200	-
<b>NET CURRENT (LIABILITIES)/ASSETS</b>	<u>(14,474)</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(14,474)</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	<u>(14,475)</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(14,474)</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

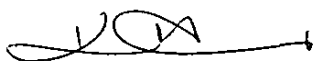
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25 8 11 and were signed by



Mrs K Harris - Director

The notes form part of these abbreviated accounts

**Global Medical Health Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 November 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The Company had no turnover during the year ending 30 November 2010

**2 CALLED UP SHARE CAPITAL**

Allotted and issued Number	Class	Nominal value	30 11 10 £	30 11 09 £
1	Share capital	1	<u>1</u>	<u>1</u>

**3 ULTIMATE CONTROLLING PARTY**

The company is controlled by Mr Raad Mahmood Naser Al-Adhami

**4 GOING CONCERN**

The financial statements are prepared on a going concern basis on the assumption that continuing financial support will be forthcoming from the creditors for a further twelve months